

Fivemiletown United Football Club

Northern Ireland · Charity number 107752

Details

Status	Overdue
Registered	2020-09-07
Register	View on the Charity Commission for Northern Ireland register

Contact

Address
Fivemiletown United Football Club
Valley Stadium
Cooneen Road
Fivemiletown
Co Tyrone
BT75 0nd
BT75 0ND

Phone 07541218730

Email fivemiletownunitedfc@gmail.com

Website fivemiletownunitedfc.com

Activities

Purposes: The aims and objectives of the club will be: (a) To provide a safe environment for members to participate in soccer. (b) To develop soccer for all communities within the area by: (i) encouraging participation in this activity (ii) providing members with suitable competition (iii) assisting members to improve their personal soccer standards (iv) organizing soccer competition locally (v) providing equal opportunities for successful participation by all sectors of the community (c) To support or subscribe to such charities and other charitable purposes as shall be recommended by the Annual General Meeting.

What the charity does: The advancement of amateur sport

How the charity works: Cross-border/cross-community, Sport/recreation, Volunteer development, Youth development

Who the charity helps: Children (5-13 year olds), Men, Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-05-31	£281,670	£279,124	£0	0

Trustees

Name	Role	Appointed
Arran		
Craig		
Darren		
Davy		
Dylan		
Gary		
Ian		
Marcus		
Nadine		
Paddy		
Paula		
Sandra		

Fivemiletown United Football Club

Northern Ireland - Charity number 107752

Accounts

Expenditure	
SGS Solutions	£2,160.00
Grant Expenses	£1,960.00
Fines	£850.00
Trophies and Medals	£954.83
Entries League, Cup Competitions and Affiliations	£2,045.00
Bank Charges	£101.91
Utilities	£1,084.94
Club Events	£798.84
Ballylurgan	£514.21
Pitch Hire (Training & Matches)	£5,647.40
Ground Upkeep/Projects	£6,419.34
Broadband and Website	£349.18
First Team Sponsorship/Expenses	£6,117.00
50/50 Draw	£5,575.00
MUFL	£294.00
Coaching (MMC & Goalkeeper)	£465.00
Club Clothing (Volunteers and Teams)	£3,223.15
Teams Training Equipment	£1,650.64
Senior F&W Team Expenses & Sponsorship	£1,494.20
Sign Printing/Advertisement	£330.00
Bus Hire + Membership	£490.25
Medical Supplies	£178.65
Youth Teams Sponsorship	£250.00
4G Pitch	£231,322.00
Club Insurance	£943.09
Total Expenditure	£275,218.63
Closing Bank Balance	£5,601.70

Credit Union

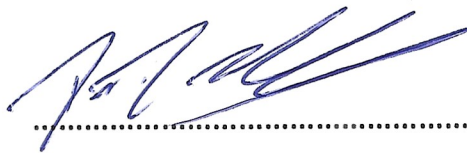
Income	
Lottery	0
Total Income	

Expenditure	
Lottery Prize	
Total Expenditure	0

Credit Union Balance	£1178.00
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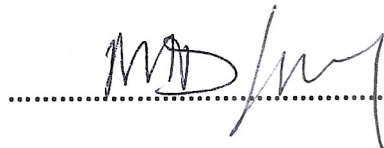
Approved by the trustee's on 4th June 2024 and signed on their behalf by:

Davy McQuigg, Chairman



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Mike Long, Secretary



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Dylan Noble, Treasurer



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Fivemiletown Clubhouse 2023/24 Incoming/Outgoing

Opening cash in hand £588.23

Income	
Takings	£1557.00
Gate	£1359.00
Membership	£540.00
Sponsorship	£0.00
Other	£0.00
Total Income	£3456.00

Outgoings	
Stock	£862.00
Referee Fees	£1225.00
Kit Wash	£250.00
Hospitality	£322.16
Cleaning Products	£49.43
Repairs	£0.00
Sundries	£39.00
Donations	£500.00
Clubhouse	£279.46
Stationary	£192.63
Travel	£41.00
Promotion	£145.30
Total Outgoings	£3905.98

Fivemiletown Clubhouse 2023/24 Incoming/Outgoing

Cash in hand	£138.25	€67.90
Main Box	£100.00 Float	
Gate Box	£40.00 Float	
Referee's Box	£100.00 Float	

Approved by the trustees on 4th June 2024 and signed on their behalf by:

Davy McQuigg, Chairman



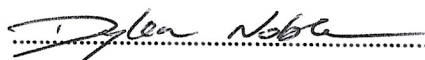
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Mike Long, Secretary



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Dylan Noble, Treasurer



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Fivemiletown United Football Club

Northern Ireland - Charity number 107752

Accounts

Expenditure	
SGS Solutions	£1,980.00
GoCardLess (Broadband) & Website Domain	£507.09
Pitch Hire	£4,255.60
Clothing	£1,520.90
First Team Expenses	£3,644.00
50/50 Draw	£4,860.00
Ballylurgan	£750.12
Pitch Upkeep	£4,199.10
Entries and Affiliations	£740.00
Travel	£350.00
Charity	£400.00
Trophies	£750.90
Electric	£1,174.55
Bank Charges	£76.78
Signs	£897.00
Fines	£579.00
Ground upkeep	£25,070.39
Equipment	£3,447.46
Club Function	£3,669.87
Medical Supplies	£223.61
Goalkeeper Coaching	£240.00
Second Team Sponsorship	£881.00
Club Insurance	£879.97
Total Expenditure	£61,097.34
Closing Bank Balance	£2,595.44

Credit Union

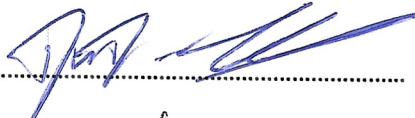
Income	
Lottery	0
Total Income	

Expenditure	
Lottery Prize	
Total Expenditure	0

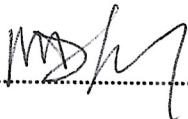
Credit Union Balance	£1178.00
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Approved by the Trustees on 6th June 2023 and signed on their behalf by:

Davy McQuigg, Chair


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* Mike Long, Secretary


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Dylan Noble, Treasurer


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Fivemiletown Clubhouse 2022/23 Incoming/Outgoing

Opening cash in hand £480.55

Income	
Takings	£2838.00
Gate	£2564.50
Membership	£410.00
Sponsorship	£0.00
Other	£230.00
Total Income	£6042.50

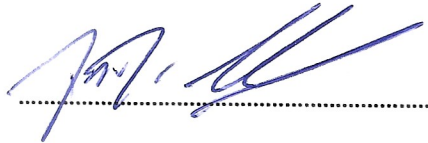
Outgoings	
Stock	£1275.03
Referee Fees	£1930.00
Kit Wash	£410.00
Hospitality	£396.11
Cleaning Products	£229.32
Repairs	£60.31
Sundries	£80.70
Donations	£571.02
Clubhouse	£576.12
Stationary	£174.51
Travel	£90.00
Promotion	£141.70
Total Outgoings	£5934.82

Fivemiletown Clubhouse 2022/23 Incoming/Outgoing

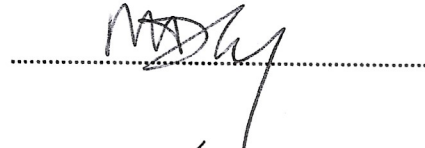
Cash in hand	£588.23
Main Box	£100.00 Float
Gate Box	£40.00 Float
Referee's Box	£100.00 Float

Approved by the trustees on 6th June 2023 and signed on their behalf by:

Davy McQuigg, Chairman



Mike Long, Secretary



Dylan Noble, Treasurer



Fivemiletown United Football Club

Northern Ireland - Charity number 107752

Annual report

Fivemiletown United Football Club

Annual Trustee Report 2022/23

Charity Number NIC 107752

The organisation's purpose is to advance amateur football. It specifically aims to create a secure environment where members can play football and to promote sport by promoting participation in activities; offering members appropriate competition, helping members raise their sporting standards, organising local games of football, and ensuring that all members of the community have an equal opportunity to participate successfully.

Although the club's activities impact the more prominent Tyrone and Fermanagh regions, the residents of the Fivemiletown area are the primary beneficiaries of this goal.

The club focused on strengthening and ensuring that our governance structure remained appropriate throughout 2022-23.

The management of the club's financial status remained favourable thanks to the ongoing execution of our development plan, enhanced business sponsorship, and further successful grant applications.

To address the demands of our members, the club has continued to develop its plans for new sports facilities by developing a club identity as highlighted by its members.

The club has maintained its youth structure by preserving the number of volunteers to support all age group coaches from age u6 to u19's

The Club organised various fundraising activities throughout the year to help with continuing operating expenses and brace itself for costs associated with our anticipated new facility development. A street collection, a holiday competition, a club raffle, a club awards evening, and Last Man Standing were among these occasions.

To offer much-needed equipment, our club collaborated with other clubs in the area to complete an application for a partnership funding award.

Through the successful application of grant funds, our club was able to support the provision of additional equipment, training, insurance, youth tournaments, venue hire, new seating and the completion of club development plans.

The trustees are satisfied that the club's finances are being managed and reported satisfactorily.

The committee meetings, which are conducted monthly, provide regular updates. Minutes of these meetings are recorded and formally signed by the chair.

The Annual General Meetings are held following the Constitution's rules.

Dated: 6th June 2023

Davy McQuigg
Chair of Trustees

Mike Long
Club Secretary



Fivemiletown United Football Club

Northern Ireland - Charity number 107752

Annual return



Independent Examiners Report

Fivemiletown United Football Club

Independent examiner's report to the charity trustees of Fivemiletown United Football Club

I report on the accounts of the Trust for the year ended 31st May 2023,

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland; I have found no matters that require drawing to your attention.

Name: JAMIE CALLAGHAN

Relevant professional qualification or body: CHARTERED ACCOUNTANT

Address: 142 THE SPIRES PORTADOWN, BT62 1FB

Date: 10 SEPTEMBER 2023

Fivemiletown United Football Club

Northern Ireland - Charity number 107752

Accounts

Expenditure	
Pitch Upkeep	£4638.51
Ballylurgan	£999.47
Food	£95.00
Clubhouse	£3032.95
50/50 Draw	£4305.00
Referee Shortfall	£50.00
Entries	£673.00
Player Registrations	£40.00
SGS Solutions	£1560.00
Medical Supplies	£110.00
Playing Equipment	£987.27
Travel	£973.60
Clothing	£6321.00
Fines	£231.00
F&W Dinner	£60.00
Printing Costs	£5.00
Stationary	£15.00
Club Functions	£547.50
Pitch Hire	£4611.60
Grants	£4056.67
Electric	£492.40
Signs	£949.35
Mini Soccer Returns	£13.00
Bank Charges	£80.49
Broadband	£597.86
Ground Development	£18531.82
First Team Expenses	£1230.00
Water Rates	£95.98
Insurance	£800.97
Postage	£62.61
Coaching	£700.00
Total Expenditure	£56867.05

Closing Bank Balance	£1959.33
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Credit Union

Income	
Lottery	
Total Income	

Expenditure	
Lottery Prize	
Total Expenditure	

Credit Union Balance	£1178.00
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Approved by the trustees on 8th June 2022 and signed on their behalf by:

Davy McQuigg, Chairman 

Mike Long, Secretary 

Dylan Noble, Treasurer 

Fivemiletown Clubhouse 2021/22 Incoming/Outgoing

Income	
Takings	£3237.50
Gate	£2540.00
Sale of Steps	£30.00
Membership	£125.00
Ball Sponsor	£25.00
Total Income	£5957.50

Outgoings	
Stock	£1847.95
Referee Fee's	£1822.00
Kit Wash	£395.00
Hospitality	£294.00
Cleaning Products	£379.00
Repairs	£270.00
Sundries	£366.00
Donations	£103.00
Total Outgoings	£5476.95

Cash in hand	£480.55
Main Box	£100.00 Float
Gate Box	£40.00 Float
Referee's Box	£85.00 Float

Approved by the trustees on 8th June 2022 and signed on their behalf by:


Davy McQuigg, Chairman



Mike Long, Secretary



Dylan Noble, Treasurer



Fivemiletown United Football Club

Northern Ireland - Charity number 107752

Annual report

Fivemiletown United Football Club
Annual Trustee Report 2021/22
Charity Number NIC 107752

The organisation's purpose is to advance amateur football. It specifically aims to create a secure environment where members can play football and to promote sport by promoting participation in activities; offering members appropriate competition, helping members raise their individual sporting standards, organising local games of football, and ensuring that all members of the community have an equal opportunity to participate successfully.

Although the club's activities have an impact on the larger Tyrone and Fermanagh regions, the residents of the Fivemiletown area are the primary beneficiaries of this goal. The club continued to focus on strengthening and making sure that our governance structure remained appropriate throughout 2021–22.

The management of the club's financial status remained favourable thanks to the ongoing execution of our development plan, enhanced business sponsorship, and further successful grant applications. At the close of the financial year, the club was getting ready to take on the challenges of COVID 19. These were uncertain times for the club both on and off the field, with concerns over club activities, member support, and financial difficulty due to the loss of revenue from anticipated fundraising events.

In order to address the demands of our members, the club has continued to develop its plans for new sports facilities by developing a club identity as highlighted by its members.

The club has maintained its youth structure by maintaining the number of volunteers to support all age group coaches from age U6 to U19's

The Club organised a variety of fundraising activities throughout the year to help with continuing operating expenses and to brace itself for costs associated with our anticipated new facility development. A street collection, a holiday competition, a club raffle, a club awards evening, and Last Man Standing were among these occasions.

In order to offer much-needed equipment, our club collaborated with other clubs in the area to successfully complete an application for a partnership funding award.

Through the successful application of grant funds, our club was able to support the provision of additional equipment, training, insurance, youth tournaments, venue hiring, and the completion of club development plans.

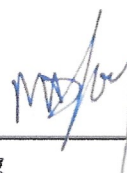
Our club was also recognized with the Queen's Award for Volunteers, the highest award for volunteer work.

The trustees are satisfied that the club's finances are being managed and reported in a satisfactory manner. The committee meetings, which are conducted monthly, provide regular updates. Minutes of these meetings are recorded and formally signed by the chair.

The Annual General Meeting is held in accordance with the Constitution's rules.



Davy McQuigg
Chair of Trustees



Mike Long
Club Secretary

Dated: 6th December 2022

Fivemiletown United Football Club

Northern Ireland - Charity number 107752

Annual return



Independent Examiners Report

Fivemiletown United Football Club

Independent examiner's report to the charity trustees of Fivemiletown United Football Club

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Independent examiner's statement

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Name: JAMIE CALLAGHAN 

Relevant professional qualification or body: CHARTERED ACCOUNTANTS IRELAND

Address: 142 THE SPIRES, PORTADOWN, BT62 1FB

Date:
